

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
KLINDER, JEANNE MARIE	§	Case No. 06-41551 BTR
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 06-41551 BTR Judge: BRENDA T. RHOADES
Case Name: KLINDER, JEANNE MARIE

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 09/21/06 (f)
341(a) Meeting Date: 10/16/06
Claims Bar Date: 04/18/07

For Period Ending: 02/22/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2300 Cesar Chavez Drive, Clovis, NM	50,000.00	0.00	DA	0.00	FA
2. Cash on hand	60.00	0.00	DA	0.00	FA
3. Account First State Bank	1,975.07	0.00	DA	0.00	FA
4. Account Jacksboro Natl Bk	152.53	0.00	DA	0.00	FA
5. Account First State Bank	168.76	0.00	DA	0.00	FA
6. Living room miscellaneous furniture	500.00	0.00	DA	0.00	FA
7. Kitchen miscellaneous furniture	400.00	0.00	DA	0.00	FA
8. Dining room miscellaneous furniture	500.00	0.00	DA	0.00	FA
9. First bedroom miscellaneous furniture	350.00	0.00	DA	0.00	FA
10. Second bedroom miscellaneous furniture	350.00	0.00	DA	0.00	FA
11. Third bedroom miscellaneous furniture	200.00	0.00	DA	0.00	FA
12. Garage/car port/shed	100.00	0.00	DA	0.00	FA
13. Books and pictures Sentimental value only	0.00	0.00	DA	0.00	FA
14. Clothing	100.00	0.00	DA	0.00	FA
15. Accounts receivable owe to JLK Transportation1 113,052.36 - per debtor these are not collectible.	0.00	0.00	DA	0.00	FA
16. Trinity Industries & Trinity Ind. Receivable Owed by Trinity Industries, Inc. and Trinity Industries Highway Safety Product Division.	57,890.70	0.00	DA	0.00	FA
17. Trinity Industries Receivable # 2	81,462.74	0.00	DA	0.00	FA
18. Judgment JLK Transportation against Triden	4,284.75	0.00	DA	0.00	FA
19. Possible lawsuit against Trinity Industries, Inc	3,000,000.00	25,000.00		60,000.00	FA
20. 2003 GMC pick up (u)	5,500.00	0.00	DA	0.00	FA
21. Two (2) dogs Sentimental value only	0.00	0.00	DA	0.00	FA
22. Stock trailer	500.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		115.30	Unknown

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 06-41551 BTR Judge: BRENDA T. RHOADES
Case Name: KLINDER, JEANNE MARIE

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 09/21/06 (f)
341(a) Meeting Date: 10/16/06
Claims Bar Date: 04/18/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$3,204,494.55	\$25,000.00	\$60,115.30	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/08 Current Projected Date of Final Report (TFR): 12/31/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 06-41551 -BTR
Case Name: KLINDER, JEANNE MARIE

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****6668 Money Market Account

Taxpayer ID No: *****5547
For Period Ending: 02/22/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/01/09		Transfer from Acct #*****2465	Bank Funds Transfer	9999-000	54,599.81		54,599.81
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	11.22		54,611.03
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	11.59		54,622.62
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	11.59		54,634.21
01/15/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	3.59		54,637.80
01/15/10		Transfer to Acct #*****8227	Final Posting Transfer	9999-000		54,637.80	0.00

COLUMN TOTALS	54,637.80	54,637.80	0.00
Less: Bank Transfers/CD's	54,599.81	54,637.80	
Subtotal	37.99	0.00	
Less: Payments to Debtors		0.00	
Net	37.99	0.00	

Page Subtotals 54,637.80 54,637.80

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 06-41551 -BTR
Case Name: KLINDER, JEANNE MARIE

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****8227 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5547
For Period Ending: 02/22/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/15/10		Transfer from Acct #*****6668	BALANCE FORWARD Transfer In From MMA Account	9999-000	54,637.80		0.00 54,637.80

COLUMN TOTALS	54,637.80	0.00	54,637.80
Less: Bank Transfers/CD's	54,637.80	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 54,637.80 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 06-41551 -BTR
Case Name: KLINDER, JEANNE MARIE

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****2465 Money Market Account

Taxpayer ID No: *****5547
For Period Ending: 02/22/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/31/08	19	Trinity Industries, Inc.	Settlement court approved	1149-000	60,000.00		60,000.00
			DEPOSIT CHECK #5015				
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	9.16		60,009.16
12/19/08		To Acct #*****2466	TRANSFER TO CHECKING ACCOUNT	9999-000		5,000.00	55,009.16
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	11.23		55,020.39
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	6.32		55,026.71
02/19/09	001001	Mulloy & Co 511 E. John Carpenter Freeway Suite 500 Irving, TX 75062	Accountant Memo Allocation: Name/Address: Description: Fees UTC: 3410-00 Amount: \$437.50 Claim Link: 40 ----			477.50	54,549.21
			Memo Allocation: Name/Address: Description: Expenses UTC: 3420-00 Amount: \$40.00 Claim Link: 40 ----				
			Fees 437.50	3410-000			54,549.21
			Expenses 40.00	3420-000			54,549.21
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	5.90		54,555.11
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	6.68		54,561.79
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	6.26		54,568.05

Page Subtotals 60,045.55 5,477.50

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 06-41551 -BTR
Case Name: KLINDER, JEANNE MARIE

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****2465 Money Market Account

Taxpayer ID No: *****5547
For Period Ending: 02/22/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	6.06		54,574.11
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	6.68		54,580.79
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	6.48		54,587.27
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	6.48		54,593.75
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	6.06		54,599.81
10/01/09		Transfer to Acct #*****6668	Bank Funds Transfer	9999-000		54,599.81	0.00

COLUMN TOTALS	60,077.31	60,077.31	0.00
Less: Bank Transfers/CD's	0.00	59,599.81	
Subtotal	60,077.31	477.50	
Less: Payments to Debtors		0.00	
Net	60,077.31	477.50	

Page Subtotals 31.76 54,599.81

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5
Exhibit B

Case No: 06-41551 -BTR
Case Name: KLINDERA, JEANNE MARIE

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****2466 Checking Account

Taxpayer ID No: *****5547
For Period Ending: 02/22/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/19/08		From Acct #*****2465	BALANCE FORWARD				0.00
12/19/08	000101	FIRST STATE BANK	TRANSFER TO CHECKING ACCOUNT	9999-000	5,000.00		5,000.00
			PAYMENT OF SECURED CLAIM	4210-000		5,000.00	0.00

COLUMN TOTALS	5,000.00	5,000.00	0.00
Less: Bank Transfers/CD's	5,000.00	0.00	
Subtotal	0.00	5,000.00	
Less: Payments to Debtors		0.00	
Net	0.00	5,000.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Money Market Account - *****6668	37.99	0.00	0.00
Checking Account (Non-Interest Earn - *****8227	0.00	0.00	54,637.80
Money Market Account - *****2465	60,077.31	477.50	0.00
Checking Account - *****2466	0.00	5,000.00	0.00
	60,115.30	5,477.50	54,637.80
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,000.00 5,000.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41551		Page 1		Date: February 22, 2010		
Debtor Name: KLINDER, JEANNE MARIE		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
200 3410-00	Mulloy & Company 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$477.50	\$477.50	\$0.00
001 3110-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$28,370.75	\$0.00	\$28,370.75
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$962.90	\$0.00	\$962.90
34 570 5800-00	Internal Revenue Service PO Box 21126 Philadelphia, PA 19114	Priority		\$3,100.00	\$0.00	\$3,100.00
1 610 7100-00	RM Trucking 1296 Sable Boulevard Aurora, CO 80011	Unsecured		\$946.68	\$0.00	\$946.68
2 610 7100-00	Atlantic Carriers Brokerage Inc PO Box 457 Atlantic, IA 50022	Unsecured		\$1,200.00	\$0.00	\$1,200.00
3 610 7100-00	ACME Truck Line Inc PO Box 183 Harvey, LA 70059	Unsecured		\$500.00	\$0.00	\$500.00
4 610 7100-00	Elbac Inc 314 A Quachita 81 Stephens, AR 71764	Unsecured		\$23,050.00	\$0.00	\$23,050.00
5 610 7100-00	Newman Trucking Inc PO Box 79040 Fort Worth, TX 76179	Unsecured		\$6,200.00	\$0.00	\$6,200.00
6 610 7100-00	RM Trucking 1296 Sable Boulevard Aurora, CO 80011	Unsecured		\$0.00	\$0.00	\$0.00
7 610 7100-00	Freedom Freightwa Sunbelt Finance LLC PO Box 17000 Jonesboro, AR 72403	Unsecured		\$1,600.00	\$0.00	\$1,600.00
8 610 7100-00	Dina Industries Inc PO Box 938 Spring, TX 77383	Unsecured		\$2,800.00	\$0.00	\$2,800.00
9 610 7100-00	Biggers Trucking Inc 900 California Avenue Camden, AR 71701	Unsecured		\$1,000.00	\$0.00	\$1,000.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41551		Page 2		Date: February 22, 2010		
Debtor Name: KLINDER, JEANNE MARIE		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
10 610 7100-00	Homeland Transportation PO Box 687 Winnsboro, TX 75494	Unsecured		\$3,300.00	\$0.00	\$3,300.00
11 610 7100-00	P&H Trucking Co 43 West 225 Blue Larkspu Alburn, IL 60119	Unsecured		\$2,400.00	\$0.00	\$2,400.00
12 610 7100-00	Carrell Trucking Inc 3801 Springdale Road Ardmore, OK 73401	Unsecured		\$2,400.00	\$0.00	\$2,400.00
13 610 7100-00	Custom Cartage Inc PO Box 160 Antlers, OK 74523	Unsecured		\$600.00	\$0.00	\$600.00
14 610 7100-00	Western Sky Enter PO Box 1252 Buena Vista, CO 81211	Unsecured		\$2,550.00	\$0.00	\$2,550.00
15 610 7100-00	El Bac, Inc. c/o Monty Hodnett, President PO Box 683 Camden, AR 71711-0683	Unsecured		\$0.00	\$0.00	\$0.00
17 610 7100-00	Commercial Transportation PO Box 16614 Little Rock, AR 72231	Unsecured		\$3,000.00	\$0.00	\$3,000.00
18 610 7100-00	Aschenbrenner Trucking, Inc. PO Box 99 Fremont, IA 52561-0099	Unsecured		\$1,950.00	\$0.00	\$1,950.00
19 610 7100-00	Neager Transport L 1019 Elliot Court Perryville, MO 63775	Unsecured		\$950.00	\$0.00	\$950.00
20 610 7100-00	Gilleland Farms Inc 63256 County Road La Jara, CO 81140	Unsecured		\$4,000.00	\$0.00	\$4,000.00
21 610 7100-00	Selland Livestock Inc 39620 SD Highway 34 Woonsocket, SD 57385	Unsecured		\$2,950.00	\$0.00	\$2,950.00
22 610 7100-00	D & R Asset Holdings Corp. PO Box 102 Shelby, NC 28151	Unsecured		\$1,950.00	\$0.00	\$1,950.00
23 610 7100-00	KP Carriers Inc 290 Maple Street Kingsland, AR 71652	Unsecured		\$4,800.00	\$0.00	\$4,800.00
24 610 7100-00	D & R Asset Holdings Corp. PO Box 102 Shelby, NC 28151	Unsecured		\$54,230.00	\$0.00	\$54,230.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41551		Page 3		Date: February 22, 2010		
Debtor Name: KLINDER, JEANNE MARIE		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
25 610 7100-00	Circle T Transportation 691 Freeman St. Mineola, TX 75773	Unsecured		\$1,000.00	\$0.00	\$1,000.00
26 610 7100-00	Adamah Trucking PO Box 193 Chattaroy, WA 99003	Unsecured		\$4,000.00	\$0.00	\$4,000.00
27 610 7100-00	Louisiana Transpor 12755 East Nine Mile Road Warren, MI 48089	Unsecured		\$2,231.00	\$0.00	\$2,231.00
28 610 7100-00	Universal AM CAN Attn: Rebecca C. Johnson, Esq. 12755 E. Nine Mile Road Warren, MI 48089	Unsecured		\$3,500.00	\$0.00	\$3,500.00
29 610 7100-00	The Mason & Dixon Lines Attn: Rebecca C. Johnson, Esq. 12755 E. Nine Mile Road Warren, MI 48089	Unsecured		\$1,900.00	\$0.00	\$1,900.00
30 610 7100-00	LGS Express Inc Freight Capital PO Box 2642 Carlsbad, CA 92018-2642	Unsecured		\$1,700.00	\$0.00	\$1,700.00
35 610 7100-00	Mayflower Express Inc. 18375 Country Club Dr. Macomb, MI 48042	Unsecured		\$0.00	\$0.00	\$0.00
36 610 7100-00	Logistical Recovery Systems Inc 6817 Southpoint Parkway Suite 1904 Jacksonville, FL 32253-1030	Unsecured		\$18,270.00	\$0.00	\$18,270.00
37A 610 7100-00	William K. Clary; William K. Clary, PC PO Box 98 Bridgeport, TX 76426	Unsecured		\$23,582.97	\$0.00	\$23,582.97
38 610 7100-00	Trinity Industries, Inc. c/o Vickie L. Driver, Esq.,Greenberg Traurig, LLP,2200 Ross Ave., Suite 5200 Dallas, TX 75201	Unsecured		\$150,000.00	\$0.00	\$150,000.00
39 610 7100-00	Mayflower Express Inc. 18375 Country Club Dr. Macomb, MI 48042	Unsecured		\$2,400.00	\$0.00	\$2,400.00
16 100 4110-00	JES Trucking Inc 494 Saratoga Sharon Magee, MS 39111	Secured		\$0.00	\$0.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41551	Page 4	Date: February 22, 2010
Debtor Name: KLINDER, JEANNE MARIE	Claim Class Sequence	

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
31 100 4110-00	Rocking M Ranch LLC 31485 New Rd. North Liberty, IN 46554	Secured		\$0.00	\$0.00	\$0.00
32 100 4110-00	Wise County c/o Michael W. Deeds, Linebarger Goggan Blair & Sampson, LLP, 2323 Bryan Street S Dallas, TX 75201	Secured		\$0.00	\$0.00	\$0.00
33 100 4110-00	Wise CAD c/o Michael W. Deeds, Linebarger Goggan Blair & Sampson, LLP, 2323 Bryan Street S Dallas, TX 75201	Secured		\$52.81	\$0.00	\$52.81
37 100 4110-00	William K. Clary; William K. Clary, PC PO Box 98 Bridgeport, TX 76426	Secured		\$5,000.00	\$0.00	\$5,000.00
Case Totals:				\$368,924.61	\$477.50	\$368,447.11

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-41551 BTR

Case Name: KLINDER, JEANNE MARIE

Trustee Name: Mark A. Weisbart

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: Mark A. Weisbart</u>	\$ _____	\$ _____
<u>Attorney for trustee: MARK A. WEISBART</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>5</u>	<u>Newman Trucking Inc</u>	<u>\$</u>	<u>\$</u>
<u>7</u>	<u>Freedom Freightwa</u>	<u>\$</u>	<u>\$</u>
<u>8</u>	<u>Dina Industries Inc</u>	<u>\$</u>	<u>\$</u>
<u>9</u>	<u>Biggers Trucking Inc</u>	<u>\$</u>	<u>\$</u>
<u>10</u>	<u>Homeland Transportation</u>	<u>\$</u>	<u>\$</u>
<u>11</u>	<u>P&H Trucking Co</u>	<u>\$</u>	<u>\$</u>
<u>12</u>	<u>Carrell Trucking Inc</u>	<u>\$</u>	<u>\$</u>
<u>13</u>	<u>Custom Cartage Inc</u>	<u>\$</u>	<u>\$</u>
<u>14</u>	<u>Western Sky Enter</u>	<u>\$</u>	<u>\$</u>
<u>17</u>	<u>Commercial Transportation</u>	<u>\$</u>	<u>\$</u>
<u>18</u>	<u>Aschenbrenner Trucking, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>19</u>	<u>Neager Transport L</u>	<u>\$</u>	<u>\$</u>
<u>20</u>	<u>Gilleland Farms Inc</u>	<u>\$</u>	<u>\$</u>
<u>21</u>	<u>Selland Livestock Inc</u>	<u>\$</u>	<u>\$</u>
<u>22</u>	<u>D & R Asset Holdings Corp.</u>	<u>\$</u>	<u>\$</u>
<u>23</u>	<u>KP Carriers Inc</u>	<u>\$</u>	<u>\$</u>
<u>24</u>	<u>D & R Asset Holdings Corp.</u>	<u>\$</u>	<u>\$</u>
<u>25</u>	<u>Circle T Transportation</u>	<u>\$</u>	<u>\$</u>
<u>26</u>	<u>Adamah Trucking</u>	<u>\$</u>	<u>\$</u>
<u>27</u>	<u>Louisiana Transpor</u>	<u>\$</u>	<u>\$</u>
<u>28</u>	<u>Universal AM CAN</u>	<u>\$</u>	<u>\$</u>
<u>29</u>	<u>The Mason & Dixon Lines</u>	<u>\$</u>	<u>\$</u>
<u>30</u>	<u>LGS Express Inc</u>	<u>\$</u>	<u>\$</u>
	<u>Logistical Recovery Systems</u>		
<u>36</u>	<u>Inc</u>	<u>\$</u>	<u>\$</u>

The amount of surplus returned to the debtor after payment of all claims and interest is
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